



MUGISHA BUSINESS & TECHNICAL SERVICES Ltd
KIGALI CITY GASABO BUMBOGO GASABO
TEL: 0788794839
EMAIL: anacletkwizera6@gmail.com
TIN: 122113147



INVOICE TO CASHIER: 122113147(122113147)

TIN : 102477271
Name : Piran Rwanda Limited

INVOICE NO : 36
Date : 01-08-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2ROXU0000001	SUPA Ph 1	300	D	480	144,000

SDC INFORMATION

Date : 01-08-2024 Time : 13:33:46
SDC ID : SDC010078561
RECEIPT NUMBER : 33/33NS
Internal Data :
RECEIPT NUMBER : 36
Date : 01-08-2024 Time : 13:33:46
MRC : WIS00087574
Powered by EBM v2



Total Rwf	144,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	144,000.00
Total Tax Rwf	0.00

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana
 District.
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 788 515 039
 Rwanda

**Purchase Order**

Date	Page No
2024/07/25	1/1
PO Number	
PO0000001062	

Supplier:

MUGISHA BUSINESS & TECHNICAL SERVICES LTD	RWANDA
KIGALI	0788794839
KIGALI	
GASABO	

Supplier Reference:	MUG002
Payment Terms:	30 days

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	land freight
Delivery Date:	2024/07/16

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER	JULILLETE	2024/07/18

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSHA MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	Toilet Paper	300		480.00	0	0.00	144,000.00
Packaging to be labelled:				AMT excl. VAT		144,000.00	
TRINITY MUSHA MINES Ltd				VAT		0.00	
MUSHA SECTOR				TOTAL (RWF)		144,000.00	
RWAMAGANA DISTRICT							
PO0000001062							

BUYER:	REVIEWED BY:	APPROVED:

Purpose of the request (for finance account charging reference):

PR No: PR0002810

GOOD RECEIVED NOTE

No

5061



Reception Date: 01/08/24

Purchase Order No: PO-1062

Supplier Name: Mufidho Business Technical

Delivery Receipt No: _____

Delivery Point: Main Store

Invoice No: 33

No.	Item Description	Qty	UOM	Issued to	Remarks
1	White paper	300	pcs		

Delivery By: Rutid'za S. [Signature]

Received by (Piran Inventory): [Signature]

Name & Signature: _____

Name & Signature: _____

Date & Time: 01/08/24

Date & Time: 01/08/24